

Work Order ID 60534

July 13, 2010 12:40:47 PM

Page 1

Item ID: Instrument Panel, LH

Accept

Revision ID:

Item Name: Instrument Panel

Start Date: 7/13/10 Start Qty: 1.00

Required Date: 7/13/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: N/A
Prog Rev: N/A
2-Deburr if necessary

110

0.00



QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

Quality Control

120

0.00



QC

QC8- Inspect parts - second check

Memo

0.00

Quality Control

mt 10.07.13 (1)

N/A *mt 10 07 13 (1)*

N/A

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Page 2

Item ID: Instrument Panel, LH

Accept



Setup Start



Revision ID:

Item Name: Instrument Panel

Stop



Start Date: 7/13/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/13/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

① BR 10-7-13.

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

=> H 10/07/14

1 Ø

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

ship to Eagle

CMF 10-7-14

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Item ID: Instrument Panel, LH

Accept

Revision ID:

Item Name: Instrument Panel

Setup Start

Stop

Start Date: 7/13/10 Start Qty: 1.00

Required Date: 7/13/10 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10-7-14

MF

10-7-14

Picklist Print

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Page 1

Work Order ID: 60534

Parent Item: Instrument Panel, LH

Parent Item Name: Instrument Panel



Start Date: 7/13/10

Required Date: 7/13/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.17 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased	No			100	sf	152.8200	1.8731	1.971684			



6061-T6 .125 Sheet



Location

Loc Qty

Loc Code

MAT21

152.82

112476

4.04

113424

0.16

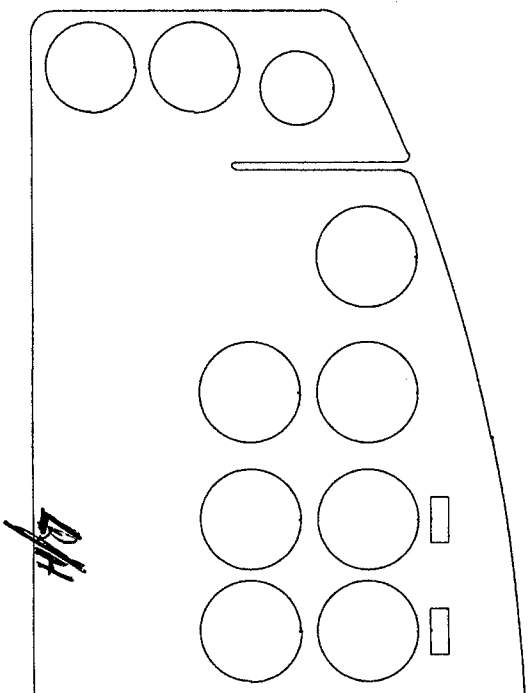
113608

96

114352

52.62

M/ 10.07.13



Customer:
Designer:
Quantity:
Date:
Jobno:

REFERENCE ONLY